Quality Control



Page 1

D4030-041 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Long Basket Assembly (350) **Start Date:** Start Oty: 1.00 03/05/2010 **Cust Item ID: Required Date: 13/05/2010** Req'd Qty: 1.00 **Customer:** Reference: Run Start Date: 10-5-7 Tooling: Process Plan: \_\_\_\_\_\_\_\_ Approvals: Date: Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Reject Plan Accept Reject Insp. Work Center ID Description Qty **Run Hours** Number Rev. Code Qty Number Stamp Draw Nbr **Revision Nbr** D4030 В 100 Pick Kit 0.00 Packaging 0.00 Memo Packaging 110 Assemble as per dwg 0.00 HandFinish 0.00 Memo Hand Finishing 120 QC5- Inspect part completeness to step on W/O Memo

Dart Ae	rospace Lt	d						1
W/O:		·	WO	RK ORDER CHANGE	ES			<del></del>
DATE	STEP	PR	OCEDURE CHAN	GE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspect
			· · · · · · · · · · · · · · · · · · ·					
Part No	) <b>:</b>	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	
	Reso	lution:	Disposition		QA: N/C C	losed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCI	₹)		
DATE	OTED	Description of NC		Corrective Action Section		Verification	Approval	Approv
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section C	Chief Eng	QC Inspec
<u> </u>								
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#### Work Order ID 58312

May 3, 2010 11:41:47 AM

**Required Date:** 13/05/2010



Page 2

Item ID:

D4030-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Long Basket Assembly (350)

**Start Date:** 

03/05/2010

Start Qty: 1.00

**Req'd Qty:** 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_ Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Stop

Start

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

QC: \_\_\_\_\_ Date: \_\_\_\_\_

Set Up/ **Run Hours** 

# 508318

Draw Number

Draw Rev.

Plan Code Qty

Reject Accept Qty

Reject

Insp. Number Stamp

MF 10-5-10

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10 65/10 95/ Mr-10-5-10

Dart Ae	rospace	Ltd								٦
W/O:				W	ORK ORDER CHANG	ES				
DATE	STEP		PR	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	):				egory:					
	Re	esolution		Dispositi	on:	_ QA: N/C	Closed:		Date: _	
NCR:				WORK OR	DER NON-CONFORM	ANCE (NO	R)			
DATE	0750		escription of NC		Corrective Action Section	ion B	Verif	ication	Approval	Approva
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	ı&  <sub>Sec</sub>	tion C	Chief Eng	QC Inspect
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			1							
			1	1 1						

May 3, 2010 11:41:51 AM

Work Order ID: 58312

D4030-041

Parent Item Name: Long Basket Assembly (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC



IPP Rev:B as

**Start Date:** 03/05/2010

**Required Date:** 13/05/2010

Page 1

Start Oty: 1.00

Required Oty: 1.00

ŗ	per dwg revB DD	10.04.20 verified	by:EC	<i>a</i> 07.20	II I K	74.D a3			start Qty. 1.00	•	xequired Qty: 1.00
Component Item ID/ Item Name D2530 Handle Weldment	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 3.0000	Qty per Kit	Qty Issued	Date Status Issued
				Location	1	Loc	<u>Oty</u>	Loc Code			
				ST506			3				
Dasas					57736		3		_	57736	
D2535		Manufactured	No			100	Each	11.0000	2	_	
Spring											5
Opinig				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code			
				ST504			11				
					56355		11			56355	
D2537		Manufactured	No			100	Each	23.0000	ے 4		1
											//////
Bushing											60/6/1
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code			•
				ST504			23				
					53181		3 /1 X			53181	
D3913-041		N. G	No		57722	100	20		_		
	<b>1</b> /// <b>1/00</b> / (18) (84)	Manufactured	INO			100	Each	0.0000	1	1	, ,
						B58	X54 (			Chi	05/05/0
Long Basket Base Assemby D3914-041	, 350	MC	ΝIa			100					/ //
	11H 11911 1191 1191	Manufactured	No			100	Each	0.0000	1 -	0,	, /
T TODAYIN SOOD SINKA TAKAN INESI ASAN SINESI A						\$ 58	258	(DZ)		5/50	105/12
Long Basket Lid Assembly	(350)					·		<u> </u>		77	
										, ,	

Dart Ae	rospace Ltd								t
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	):	PAR #:	Fault Cated	jory:	_ NCR: Yes	No <b>DQA</b>	:	_ Date: _	
	Resolu	ıtion:	Disposition	l:	_ QA: N/C C	closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC		Corrective Action Section	on B	Verifica	ation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspecto
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					-				

May 3, 2010 11:41:51 AM

Work Order ID: 58312

Parent Item:

D4030-041

Parent Item Name: Long Basket Assembly (350)

IDD Day A new iceus DD 10.02.22



Start Date: 03/05/2010

**Required Date:** 13/05/2010

Comments:	IPP Rev:A new iss per dwg revB DD				IPP R	ev:B as		5	Start Qty: 1.00	I	Required Qty	y: 1.00
Component Item ID/ Item Name D3917-3 Washer	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 1.0000	Qty per Kit	Qty Issued	Date Issued	Status
D3953-3  Gas Spring Stud, Lid		Manufactured	No	Location ST096	57144	<u>Loc</u>	Oty 1 1 Each	<b>Loc Code</b> 7.0000	2			<u></u>
D3953-7 Spring Spacer	ik iini kin	Manufactured	No	Location ST101	53757 57978	<u>Loc</u> .	Oty 7 1 6 Each	<u>Loc Code</u> 15.0000	2	7578		
D3953-9 Gas Spring Washer	HO NOVI (OU)	Manufactured	No	<u>Location</u> ST101	53970	<u>Loc</u> .	Oty 15 15 Each	<u>Loc Code</u> 30.0000	2	5357u		(u)5/00 6

Loc Qty

30

30

Loc Code

Location

53642

ST101

Dart Ae	rospace Ltd	:								·
W/O:			WC	RK ORDER CHA	ANGES	··				
DATE	STEP	PR	OCEDURE CHAI			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
			·							
Part No	):	PAR #:	Fault Cate	jory:	NCR:	Yes I	No DQA	\:	_ Date: _	
		r:								
NCR:			WORK ORDE	R NON-CONFO	RMANCE (	(NCR	)	**		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descript Chief Eng	Section B	Sign & Date	Verific Section		Approval Chief Eng	Approva QC Inspect
					; ;					
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Page 3

Status

May 3, 2010 11:41:51 AM Work Order ID: 58312 D4030-041 Parent Item: Parent Item Name: Long Basket Assembly (350) **Start Date:** 03/05/2010 **Required Date: 13/05/2010** Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as Start Qty: 1.00 Required Oty: 1.00 per dwg revB DD 10.04.20 verified by:EC Component Item ID/ Replacement Mfg/ **Primary** Last Route Unit of Qty on Qty per Kit Qty Date Item Name Item ID Purch Item Location Location Seq ID Measure Hand Issued Issued D3953-17 Manufactured No 100 Each 8.0000 Gas Spring Spacer Location Loc Qty Loc Code ST101 57143 8 D3953-19 Manufactured No 100 Each 14.0000 Gas Spring Bracket Location Loc Qty Loc Code ST101 14 57607 14 D3953-21 Manufactured 100 Each 22.0000 Gas Spring Bracket Location Loc Qty Loc Code **ENG** 56407 6 ST102 16 57145 16 D3969-3 Manufactured No 100 Each 3.0000 Spring (Basket Lid) Location Loc Qty Loc Code

**ENG** 

55716

May 3, 2010 11:41:52 AM

**Shop Packet Print** 

3

3

Page 3

55716

Dart Ae	rospace Ltd							,							
W/O:			WORK ORDER CHANGES												
DATE	STEP	PR	OCEDURE CHAI	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto							
Dout No.															
Part No		1		ory:											
<u></u>	Resolu			:			Date: _								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)									
	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approva							
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto							

May 3, 2010 11:41:52 AM

Page 4

Work Order ID: 58312

D4030-041

Parent Item Name:

Long Basket Assembly (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

per dwg revB DD 10.04.20 verified by:EC



IPP Rev:B as

**Start Date:** 03/05/2010

Required Date: 13/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name AN3-14A	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 98.0000	Qty per Kit	Qty Issued	Date Issued	Status
Bolt				Location		Loc (	<u>Oty</u>	Loc Code				

AN3-16A Bolt

Purchased No

Purchased

114330

ST351

98 98 100 Each

20

Each

73.0000

Location Loc Oty Loc Code ST352 73 111965 3 50

No

113845 114523

100

169.0000

AN5-17A Bolt

> Location Loc Oty ST323 64 114324 64 ST339 105 113538 5 114330 100

Loc Code

Dart Ae	rospace Ltd	i						*
W/O:			WO	RK ORDER CHANGES	<u> </u>		****	
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQA</b> :	Date:	
	Resol	ution		ı:				
NCR:				R NON-CONFORMAN				
DATE	OTED	Description of NC		Corrective Action Section		Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspect

May 3, 2010 11:41:52 AM

Page 5

Work Order ID: 58312

D4030-041



Parent Item:

Parent Item Name: Long Basket Assembly (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Purchased

Purchased

per dwg revB DD 10.04.20 verified by:EC



IPP Rev:B as

Start Date: 03/05/2010

**Required Date: 13/05/2010** 

Start Qty: 1.00

3

Required Qty: 1.00

Component Item ID/

Item Name AN4-12

Replacement Mfg/ Item ID

Purch Purchased

**Primary** Bin Item Location No

No

No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand Each 53.0000

Qty per Kit

Loc Code

64.0000

Qty Issued Date Issued

Status

Bolt

Location ST357

104016 114292 Loc Qty 53 3 50

Each

NUT

AN310-4

Location	<u>1</u>	Loc Qty		Loc Code
ST139		30	0	
	114341	30	0	
ST314		14	4	
	113845	14	4	
ST349		20	0	
	114341	20	0	
		100	Each	82.0000

100

Each 82.0000

AN310C4

Location ST349

114306

Loc Qty 82 82 Loc Code

Dart Ae	rospace Ltd							,								
W/O:			WORK ORDER CHANGES													
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto								
Part No	):	PAR #:	Fault Cated	jory:	NCR: Yes	No <b>DQA</b> :	Date: _									
	Resolut	ior:	Disposition	):	_ QA: N/C CI	osed:	Date: _									
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	1)										
DATE	STEP	Description of NC	<del></del>	Corrective Action Section		Verification	Approval	Approva								
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto								
		,														

May 3, 2010 11:41:52 AM

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Work Order ID: 58312

Parent Item Name:

D4030-041

Long Basket Assembly (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC



IPP Rev:B as

**Start Date:** 03/05/2010

**Required Date:** 13/05/2010

Start Oty: 1.00

Required Oty: 1.00

	per dwg revB DD			u by.LC	III KC	v.b as			otari Qiy: 1.00		Required Qty: 1	.00
Component Item ID/ Item Name MS21042L3	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 1,762.000	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No	<u>Location</u> ST300	113537 113644 114523		Oty 1762 20 742 1000 Each	<u>Loc Code</u> 697.0000		113645		
7.44				<u>Location</u> ST300	113523	Loc	Oty 697 26	Loc Code				

MS24665-151

Cotter Pin

No

Purchased

113537 3 114108 168 114437 100 114449 400 100 Each 701.0000

Location Loc Qty Loc Code ST309 701 17566 701

Dart Ae	rospace Ltd					•			,
W/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PR	PROCEDURE CHANGE				Qty	y Approval Chief Eng / Prod Mgr	Approv QC Inspect
			<del>- 43</del>				······································		
Part No				gory:					
	Resolu			1:				Date: _	
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCF	₹)			
DATE	STEP	Description of NC		Corrective Action Section I		Verific		Approval	Approva
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspecto
							- Tubillan		

Page 7

**Picklist Print** May 3, 2010 11:41:52 AM Work Order ID: 58312 D4030-041 Parent Item: Parent Item Name: Long Basket Assembly (350) Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Start Date: 03/05/2010

Required Date: 13/05/2010

Start Qty: 1.00

Required Qty: 1.00

	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 92.0000	Qty per Kit	Qty Issued	Date Status Issued
				Locatio	<u>on</u>	Loc	<u>Otv</u>	Loc Code			
				ST309			92				
					105279		2				
NAS1149F0432P		D	No		110123	100	90	02 0000		1/0/23	_
	L MAR BERNA BYBER AMAR HERRE	Purchased	NO			100	Each	93.0000	6 <u>~</u>		
Washer										4576	
				Locatio	o <u>n</u>	Loc	Qt <u>y</u>	Loc Code			
				ST275			93				
					112940		92				
					114405		1				
NAS1149F0563P	. (()) <b>48</b> ( <b>4) 3</b> () <b>4</b> ()	Purchased	No			100	Each	72.0000	4		1
Washer										-	
				<u>Locatio</u>	<u>n</u>	<u>Loc</u>	<u>Qty</u>	Loc Code			
				ST275			72				
					108471		72			108471	
NAS1149F0332P		Purchased	No			100	Each	951.0000	8 ~	-	
WASHER											(10/3/10
				Locatio	<u>n</u>	Loc	<u>Oty</u>	Loc Code			•
				ST275			951				

18057

951

Dart Ae	rospace	Lta			,						-	
W/O:			WORK ORDER CHANGES									
DATE	STEP		PROCEDURE CHANGE				Ву	Date (	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
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Part No:												
Resolution				QA:	N/C CI	osed:		_ Date: _				
NCR:			•	WORK ORD	ER NON-CONFOR	RMANCE	(NCR	)				
DATE	STEP	De	scription of NC		Section B	0:	Verificat	ion	Approval	Approva		
			Section A	Initial Chief Eng	Action Descripti	on	Sign & Date	Section	С	Chief Eng	QC Inspecto	
			i									
NOTE: D	ate & initia	l all entries				<u> </u>		1			L	

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May 3, 2010 11:41:52 AM

Page 8

Work Order ID: 58312

Parent Item:

D4030-041

Parent Item Name: Long Basket Assembly (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Start Date: 03/05/2010

**Required Date: 13/05/2010** 

Start Oty: 1.00

Required Qty: 1.00

Date

Issued

Component Item ID/

Item Name Item ID

NAS1149C0432R

Replacement Mfg/ Purch

Purchased

Bin Primary Item Location No

Last Location Route Seq ID 100

Unit of Oty on Measure Hand Each 186.0000

Oty per Kit 2

Oty Issued

Status

Washer

Location

ST297

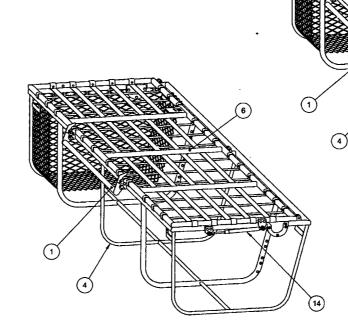
114292

Loc Qty

186 186 Loc Code

Dart Ae	rospace Ltd							,		
W/O:			WC	RK ORDER CHANGES	)		<del></del>			
DATE	STEP	PR	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
Part No	D:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _			
	Resolu	ition:	Disposition	n: (	A: N/C CI	osed:	Date: _			
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	R)		,		
		Description of NC		Corrective Action Section E	3	Verification Approval Approv				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Approval Chief Eng	Approva QC Inspect		

ITEM QTY QTY -043 DESCRIPTION LONG BASKET ASSY (350)
LONG BASKET ASSY, LIGHT LID (350) D4030-041 X D4030-043 1 D2530 HANDLE WELDMENT 1 3 2 D2535 SPRING 4 4 D2537 BUSHING LONG BASKET BASE ASSY (350) 4 1 1 D3913-041 LONG BASKET LID ASSY (350) LIGHT LID ASSY-LONG BASKET D3914-041 1 D3915-041 7 6 6 D3917-3 WASHER GAS SPRING STUD, LID GAS SPRING SPACER 2 D3953-3 2 2 D3953-7 GAS SPRING WASHER
GAS SPRING SPACER 10 2 2 D3953-9 11 2 2 D3953-17 12 1 1 D3953-19 GAS SPRING BRACKET 1 1 D3953-21 GAS SPRING BRACKET 1 1 D3969-3 SPRING 4 4 AN3-14A BOLT 16 2 AN3-16A BOLT 17 2 AN3-20A BOLT 3 3 AN4-12 18 BOLT (DRILLED) 19 4 2 AN5-17A BOLT 20 2 AN5-21A 21 3 3 AN310-4 BOLT NUT, CASTELLATED 22 2 2 AN310C4 NUT, CASTELLATED 23 6 6 MS21042L3 NUT 24 4 4 MS21042L5 NUT 25 3 3 MS24665-151 COTTER PIN 26 2 2 MS24665-300 COTTER PIN 27 6 6 NAS1149F0432P WASHER 28 4 4 NAS1149F0563P WASHER 30 8 31 2 NAS1149F0332P WASHER NAS1149C0432R WASHER



D4030-041 LONG BASKET ASSY (350) (MESH SHOWN LOCALLY FOR CLARITY)

<u>D4030-043 LONG BASKET ASSY, LIGHT LID (350)</u> (MESH SHOWN LOCALLY FOR CLARITY)

58312

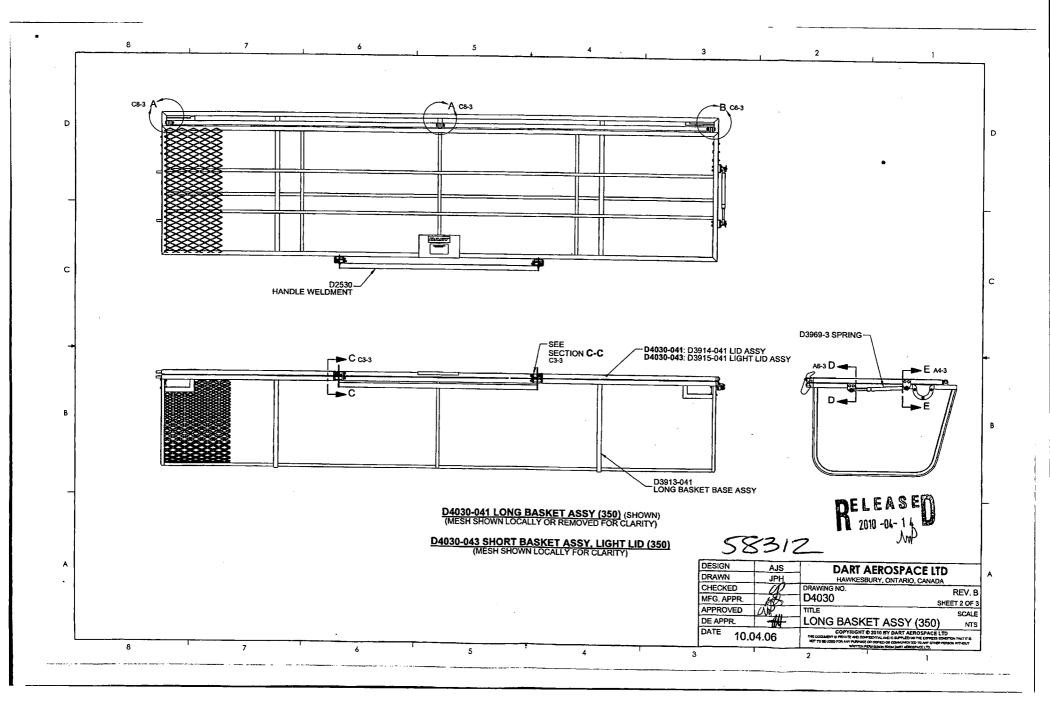
B	AN5-21	A BOLT WAS A	N5-19A: BOM & (D3-3)	JPH	10.04.06				
A	NEW IS	SUE		JPH	10.03.16				
REV.			DESCRIPTION	BY	DATE				
DESIG	N .	AJS	DART AEROSPACE LTD						
DRAWN JPH			HAWKESBURY, ONTAR	<u> </u>					
CHECKED 0		02	DRAWING NO.		REV. B				
MFG. A	PPR.	120	□D4030		SHEET 1 OF 3				
APPRO	VED	NAP.	TITLE		SCALE				
DE APPR			LONG BASKET ASSY	(350)	) NTS				
DATE	10.0	04.06	COPYRIGHT © 2010 BY DART AEROSPACE LTD  THIS DOQUAENT OF PROVIDE ON ON THE BOTHERS CHOCKION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE OR OCCUPIED ON ON THE BOTHER PRISON WITHOUT  WHITH REPOSESSION FROM DUTT APPROVED IT ID.  WHITH REPOSESSION FROM DUTT APPROVED IT.  WHITH						

NOTES: 1) MATERIAL: N/A 2) FINISH: NONE

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: -041: 72 lbs APPROX
-043: 57 lbs APPROX

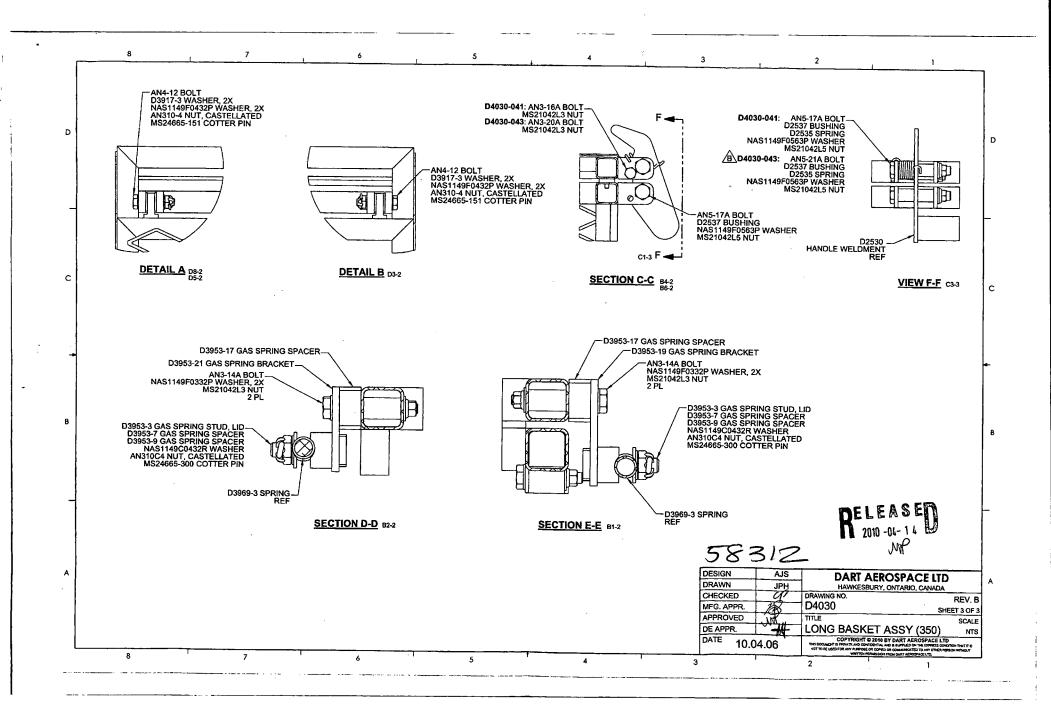
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DATE STE			PR			Ву	Date C	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
					egory:					
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NCR:				WORK ORD	ER NON-CONFORMA	NCE (NCF	<b>R</b> )			
DATE	OTED		Description of NC		Corrective Action Section	on B	Verificati	on Approval	Annroye	
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (		Approva QC Inspect	
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Dart Aerospace Ltd											
W/O:				WO	RK ORDER CHAN	IGES	21				
DATE	DATE STEP		PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No:					jory:						
Resolution					);					Date: _	
NCR:			,	WORK ORDE	R NON-CONFORM	MANCE	(NCR	)			
DATE	STEP	D	escription of NC	Corrective Action Section				Verific	ation	Approval	Approval
			Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Dart Ae	rospace L	td		·						
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